



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

WATERFRONT STRATEGIES
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: HOUSE MAJORITY PAC / SEIU
PROD: HOUSE MAJORITY PAC - SEIU
TITLE: 239437

INVOICE NUMBER: 67-750049348 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 393162 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 120 P: 127 E: 1442
ESTIMATE#: 120 127 1442
SCHEDULE DATES: 10/22/2012 - 10/22/2012 AGY#/ADV#: 189141/26589
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	10/22 - 10/22	05:00A-06:00A	675	1	10/22	MO	05:20:16A	:30		HMP12LTO1H	675				
2	10/22 - 10/22	07:00A-09:00A	1,600	1	10/22	MO	08:42:22A	:30		SEIU12LTO1H	1,600				
3	10/22 - 10/22	02:00P-03:00P	1,000	1	10/22	MO	02:10:12P	:30		HMP12LTO1H	1,000				
4	10/22 - 10/22	03:00P-04:00P	1,500	1	10/22	MO	03:18:57P	:30		SEIU12LTO1H	1,500				
5	10/22 - 10/22	04:00P-05:00P	1,900	1	10/22	MO	04:54:48P	:30		HMP12LTO1H	1,900				
6	10/22 - 10/22	11:04P-12:08A	975	1	10/22	MO	11:49:55P	:30		SEIU12LTO1H	975				
PERIOD GROSS COST PER ORDER CONFIRMATION:				7,650.00											
TOTAL UNITS:				6											
ACTUAL GROSS BILLING:				7,650.00				TOTAL ADJUSTMENTS:						0.00	
AGENCY COMMISSION:				-1,147.50											
NET DUE:				6,502.50											
We warrant that in accordance with certified station															
* All times based on CT															
The programs as above indicated were broadcast.															

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012